

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			11. CONTRACT ID CODE J	PAGE OF PAGES 1 02
2. AMENDMENT/MODIFICATION NO. P00050	13. EFFECTIVE DATE 99SEP24	14. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable)	
6. ISSUED BY CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB TX	CODE FA3020	17. ADMINISTERED BY (If other than Item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code) PHOENIX MANAGEMENT, INC. 12466 LOSINDIOS TRAIL AUSTIN TX 78729			(X)	9A. AMENDMENT OF SOLICITATION NO. 9b. DATED (See item 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. X F4161296C0001 10B. DATED (See item 13) 99NOV29
CODE			FACILITY CODE	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required)			CODE: F60700	
			NO CHG .00	
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14.				
(X) 1A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the contract order no in item 10A.				
1B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b).				
X 1C. This supplemental agreement is entered in pursuant to authority of: FAR 52.243-1 CHANGES FIXED PRICE (ALTERNATE 1)				
1D. Other (Specify type of modification and authority)				
E. IMPORTANT: Contractor is not, is required to sign this document and return ALL copies to the issuing office.				
14. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) POC: FIDELIE, ROSEMARIE PHONE: 9406762011 SEE SCHEDULE				
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
NAME AND TITLE OF SIGNER (Type or print) JOHN C CHAPMAN CONTRACT MGR			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ROSE MARIE FIDELIE	
15B. CONTRACTOR/OFFEROR John C Chapman	15C. DATE SIGNED 28 Sep 99	15D. UNITED STATES OF AMERICA BY Rose Marie Fidelie	15E. DATE SIGNED 28 Sep 99	
(Signature of person authorized to sign)			(Signature of Contracting Officer)	

PHOENIX MANAGEMENT, INC.

DUNS NO: 794617803 CAGE CODE: 0V872W TIN NO: 742841906

- A. THE PURPOSE OF THIS MODIFICATION IS TO CHANGE PAGES IN TECHNICAL EXHIBITS 58 AND 50.
- B. DELETE TECHNICAL EXHIBIT 58, PAGE 176 IN ITS ENTIRETY AND REPLACE WITH REVISED ATTACHED TE 58 PAGE 176.
- C. DELETE TECHNICAL EXHIBIT 50, PAGES 178, 179, AND 179A IN THEIR ENTIRETY AND REPLACE WITH REVISED ATTACHED TE 50 PAGES 178, 179, AND 179A.
- D. THERE WILL BE NO CHANGE IN CONTRACT PRICE OR PERIOD OF PERFORMANCE AS A RESULT OF THE ABOVE CHANGE.
- E. A BLACK VERTICAL LINE AT THE LEFT OF EACH REVISED PAGE WILL MARK THE CHANGE.
- F. RELEASE OF CLAIMS: IN CONSIDERATION OF THE MODIFICATION AGREED TO HEREIN AS COMPLETE EQUITABLE ADJUSTMENT, THE CONTRATOR HEREBY RELEASES THE GOVERNMENT FROM ANY LIABILITY UNDER THIS CONTRACT FOR FURTHER EQUITABLE ADJUSTMENTS ATTRIBUTABLE TO SUCH FACTS OR CIRCUMSTANCES GIVING RISE TO THIS CONTRACT MODIFICATION.

(END PAGE)

TECHNICAL EXHIBIT 5b

GOVERNMENT FURNISHED EQUIPMENT

(EAID Government Owned)

The following is a list of EAID government owned equipment furnished for contractor use. This list of equipment is subject to change as replacement equipment is received.

ORG CODE 178KE

<u>NO#</u>	<u>NOMENCLATURE</u>	<u>SERIAL/STOCK#</u>	<u>UNIT PRICE</u>	<u>QTY</u>
1.	Maint Plat MILM	1730 00 294 8883	3584.40	2
2.	Mach Welder	3431 00 846 9636	12489.79	1
3.	Compressor Unit	4310 065 2955	1693.00	1
4.	Lathe Brk Drum	4910 028 9849	7434.00	1
5.	Analyzer Engine	4910PEEOS108A	40488.26	1
6.	Mount Pneu Tire	4910 237 0292	2200.00	1
7.	Mount/Demount Tire	4910 308 7609	10995.00	1
8.	Guard Safety Tire	4910 025 0623	5236.08	1
9.	Svc Kit Ref A/C	4940 01 339 2199	2246.25	1
10.	Crusher Oil Filter	4940 PTC- 15	2695.50	1
11.	DELETED			
12.	Still Rcvy Anti-Fr	4940 01 359 2912	4867.00	1
13.	Tester Liquid Vol.	6680 00 547 9072	22790.81	1
14.	Gun Spray HVLP	4940PB-NR95	482.00	1
15.	Gun Spray HVLP	4940PH+K-NR92	471.49	1
16.	Paint Shaker	4940-00-243-2735	894.96	1
17.	Tester Model VAT-3	4910-01-012-2876	1058.22	1
18.	Radiator Test Ass'y	4910PTCR300	13140.00	1
19.	Trailer Utility	233PMODLE - 43	450.00	1
20.	Trlr Tow Dolly	2330PUH 500	1497.00	1
21.	Jack- 55ton-w/pump	4910P51704499		
		4310P51705747	1277.33	1
22.	Prep-Booth, Paint	4940P121528PS	12400.00	1

NOTE: Oil filter crusher only, for all repairs to the crusher, process through the QAE office.

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F41612-96-C0001

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P00050

TECHNICAL EXHIBIT 5d

GOVERNMENT FURNISHED EQUIPMENT

(NON-EAID GOVERNMENT OWNED)

The government will furnish the following equipment for which EAID accounting is not required. This list of equipment is subject to change as replacement equipment is received.

ID#	NOMENCLATURE	SERIAL/STOCK#	QTY	EST. COST EA
1	Vehicle Tarps	(LM)	24	200.00
2	Road Kits(Jacks)			
	Wrench, warning Kit)	(LM)	7	98.52
3	Tie Down Chains	4010-00-171-4427	25	22.84
4	Cargo Binders	3990-00-171-9774	20	17.35
5	Cargo Tie Dwn Stps	1670-00-725-1437	65	12.32
6	Fire Extinguishers	A.B.C Dry Chemical	40	23.30
7	Metal Rack			
	(2110- Rm 107)	(LM W119"xH71"	1	75.00
8	Metal Rack (2110	(LM) W 119" x H 71"	1	50.00
9	Defueling Cart	4930PFM3000	2	912.50
10	Table (Picnic)	W 96"x H 30"	1	75.00
11	Wood Cabinet (Dispatch)	(LM)	1	100.00
12	Wood Console (Dispatch)	(LM)	1	200.00
13	Wood Console (Dispatch)	(LM)	1	100.00
14	Key Dupl. Machine	3419-00-808-0480	1	275.00
15	Metal Print Stand	7110-00-113-0595	1	50.00
16	Paper Cutter	7520-00-163-2568	1	47.88
17	Chair Rotary Typist	7110-00-273-8791	3	82.51
18	Chair w/o arms	7110-00-149-2078	32	86.94
19	Chair w/arms	7110-00-149-1656	28	128.25
20	Cabnt File 5 Drawer	7110-00-286-3798	17	154.92
21	Stencil Machine	7490STENCIL	2	500.00
22	Cabnt File 3 Drawer		1	50.00
23	Wardrobe Rack	7195-00-275-5824	1	35.00
24	Workbench w/o Vice	7195 P7W 154	5	204.77
25	Workbench w/ Vice	7195P7W154/ 5120P5C803	9	583.74
26	Table 72"	7110-00-113-0454	8	161.39
27	Table 60"	7110-00-113-0521	4	83.23
28	Table 36"	7110-00-113-0633	7	68.00
29	Bookcase T.O.	7110-00-15-1998	2	81.46
30	Spare Tires/ Bus-16/1.5 ton- 8/ Trailer-3			
	Tractor-2/ Wrecker-1		30	275.00
31	Camper Tops	Cab High	1	840.00
32	Metal Lkrs 1 Door	7105-00-149-0547	5	75.00
33	Metal Cbnt(10 Drwr)		1	60.00

34	Fans Pedestal	4140-00-833-5068	12	147.00
35	Desks	7110-00-149-1626	6	216.25
36	Computer Work Sta	7110-00-495-2108	2	120.00
37	Computer Prntr Stnd.	7110-PTUFFY-1	2	97.74
38	Cabinets Storage	7125-00-264-4939	14	181.91
39	Credenza	7110-00-149-1659	3	313.30
40	Micro Fiche Viewer	6730-01-080-1188	1	239.10
41	Mig Welder w/ctrl.	3431-01-090-7025	1	2634.72
42	DELETED			
43	Table w/vice(WldRm) (L.M.) W120"x H34"		1	125.00
44	Metal Shelves			
	(2111 Rms 101&107)	7125-00-558-0011	19	80.00
45	Wooden Shelves			
	(2110 Rm 107)	(L.M.) W112"xH84"	1	50.00
46	DELETED			
47	Computer Station	7110LPGRAY1	2	1999.88
48	Metal Bin(Bad Parts)	(LM)	1	75.00
49	Metal Rack(Scp Mtl	(L.M.)W144"xH39"	1	100.00
50	Metal Rack (2112)	(L.M.) W65"xW72"	1	50.00
51	Wood Rack(2110-Rm108)	(L.M.)W96"xH72"	2	35.00
52	Refrigerator	4110PREFRIGE	1	600.00
53	DELETED			
54	R-134A Recovery Unit	S/N 4130-P34700	2	3556.00
55	Mtl.Rack (Tire Rm)	(L.M.)W228"xH83"	1	25.00
56	Mtl Stand(Key Mach)	(L.M.)W33"xH 39"	1	20.00
57	Metal Rack			
	(2111 Rm-108)	(L.M.)W168"xH65"	1	100.00
58	Containment Basin	GCB-A4-2	1	100.00
59	Laminating Press	3590PM 5000	1	225.00
60	DELETED			
61	Peg Boards	(L.M.) W48"xH48"	2	15.00
62	Wood Bench	(L.M.)W62"xH31"	1	20.00
63	Typewriter Stand			
	(Fleet Mgmt)	7110-01-136-5835	1	75.00
64	Wood Cabinet(Dspch)	(L.M.)L31"xW31"	1	20.00
65	Balancer Wheel	4910-01-317-4638	1	7691.42
66	Sander Dustless	7910-P017-986 MDD	1	8420.35
67	Headsets (Radio)	Setcom 5	8	65.00
68	Parts Bin Metal	7125-00-285-5718	5	90.00
69	Analyzer Eng. Diesel	J38500-1-		
		PRO-LINK 9000	1	1250.00
70	Cbnt. Shelf Filing	7110-01-146-7081	9	200.36
71	Coat Rack, Wooden	7195-00-242-3504	1	107.50
72	Pump Air Operated	4310P84811	1	551.30
73	Cbnt.Flame Proof	7125-P5-444-45GL	9	483.05
74	Cbnt.Tech Order	7110-01-146-7087	7	271.33
75	Spill Kit	7920PTM-17916	2	902.04
76	Davenport	7110PWP249200	3	584.00

77	Typewriter, Elec.	S/N 6062040 & 6061717	2	150.00
78	Tele. Answ. Mach.	(TAD 1002) TAD 1002	1	79.99
79	Vehicle Servicing Cart	(L.M.)	1	100.00
80	DOLLY, POLLY	3920-P-5300	14	420.15
81	Computer Station	7110LPGRAY2	1	1459.92
82	Large Metal Coatrack	7195-00-275-5826	1	65.00
83	Tables Wooden	7110-00-468-2101	1	110.00
84	BOX, BRAKE OUT DIAG.	4910-PTHX-126	1	336.55
85.	Rail/Stairs	(LM)	1	100.00
86.	Floor Scrubber	7910P5700XP800C	2	8911.83
87.	Carpet 25' Trlr	(LM)	1	100.00
88.	Facsimile Machine	PANAFAX UF-311	1	375.00
89.	Interrupter, Ground	5925-01-067-8301	4	36.43
90.	Desk Ext. Typist	7110-01-016-7164	1	114.24
91.	Opacity Meter	4910-00-409-5888	1	1112.65
92.	Book Case 2 Shelf	7110-00-601-9823	1	81.46
93.	Mask Chem. MCU2A-P	4240-01-415-4240	4	140.76
94.	Mask Chem. BIO-L	4240-01-415-4241	2	180.09
95.	Cooler, Air, Evapor	4120-01-381-1027	4	1712.61
96.	Computer Station Euro	7110LBL Brown	2	699.99
97.	Computer Station	7110LPGRAY3	1	1019.93
98.	Wheel Lift System	5120-PWL-20	4	2047.50
99.	DELETED			
100.	85" Jack Stands	2T-H	6	70.00
101.	Spill Pallet RFM	4330	1	143.00
102.	Conference Table	7110PCONF- 144	1	400.00
103.	Camper Top (Ranger)	Cab High	1	750.00
104.	Ladders 8' Platform		2	356.45
105.	Antifreeze Recycler	WC-6089	1	2495.00

(LM)= Local Manufacture